

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220258VC	Invoice Date 09-01-21
	ARDept/BPRO	Due Date 10-31-21
	SH:CCLE	
Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$2,637.65	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
ORIGINAL**

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
07-01-21	07-30-21	75766	Carson Station-Contract Cities	508690	220258VC	09-01-21	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR JULY 2021.				\$2,376.26
2			11% LIABILITY INSURANCE				\$261.39
						Subtotal	\$2,637.65

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 10-31-21	\$2,637.65

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING
2021 SEP -9 PM 2:32
CITY OF CARSON

**CITY OF CARSON
HELICOPTER BILLING
07/01/21-07/30/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
07/01/21-07/30/21	1.31	\$1,813.94	\$2,376.26	\$261.39	\$2,637.65

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **08/19/21**

75766/CARSON STATION

9317/337/C015

We don't accept third-party checks.